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DATE	DESCRIPTION	NAME	HOURS
	ELT order and NY State's objection thereto and proposed resolution (.6); conf call J. Baer, J. Monahan and then with L. White and J. Hausbe (NY State Attorneys) re: revised proposed ELT order (.5).		
04/24/2008	Attend to Government's joinder in Debtors' motion to approve Libby Site Agreement (.3); memorandum to J. Dolan, M. Berg re: same (.6); exchanged memoranda with J. Baer re: status of Montana settlement (.2); exchanged further memoranda with J. Dolan re: Libby Site settlement matter (.1).	Krieger, A.	1.2
04/25/2008	Review US Joinder in Libby Settlement Motion (.3); email to A. Krieger re: risk assessment (.5).	Berg, M.	0.8
04/25/2008	Exchanged memoranda with J. Dolan re: interest under Settlement Agreement (.1); exchanged memoranda with M. Berg re: Public comment on Libby Site Settlement agreement (.6).	Krieger, A.	0.7
04/28/2008	Exchanged memoranda with J. Baer re: restitution issue discussion.	Krieger, A.	0.1
04/30/2008	O/c J. Gutierrez re Libby Site Settlement information.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	26.8	\$ 440	\$ 11,792.00
Berg, Madelaine	10.8	650	7,020.00
Gutierrez, James S.	18.7	490	9,163.00
Krieger, Arlene G.	24.8	650	16,120.00
Pasquale, Kenneth	3.3	775	2,557.50
Speiser, Mark A.	2.3	875	2,012.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 48,665.00
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TOTAL FOR THIS MATTER	\$ 48,665.00
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RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 97.11
Meals	125.00
Local Transportation	254.90
Long Distance Telephone	166.48
Duplicating Costs-in House	28.20
O/S Information Services	706.14
Word Processing	132.00
Facsimile Charges	16.00
Travel Expenses - Transportation	2558.17
Travel Expenses - Lodging	1859.62
Travel Expenses - Meals	262.82
Westlaw	3937.16

TOTAL DISBURSEMENTS/CHARGES	\$ 10,143.60
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TOTAL FOR THIS MATTER	\$ 10,143.60
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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
04/01/2008	Return travel from Pittsburgh PI Estimation hearing to New York.	Krieger, A.	3.8
04/01/2008	Travel from Pittsburgh estimation hearing.	Pasquale, K.	3.0
04/06/2008	Travel to Pittsburgh for PI Estimation hearing.	Krieger, A.	3.8
04/06/2008	Travel to Pittsburgh for court hearing.	Pasquale, K.	4.0
04/07/2008	Travel back to New York from Pittsburgh court hearing.	Krieger, A.	3.4
04/07/2008	Return travel from Pittsburgh court hearing.	Pasquale, K.	3.0
04/21/2008	Travel to and from omnibus hearing.	Pasquale, K.	4.0
04/22/2008	Travel to Delaware for 4/22/08 ZAI hearings (2.4); return travel to New York (2.7).	Krieger, A.	5.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	16.1	\$ 650	\$ 10,465.00
Pasquale, Kenneth	14.0	775	10,850.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 21,315.00
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TOTAL FOR THIS MATTER	\$ 21,315.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
04/03/2008	O/c AGK re: plan status and issues; work on plan issues; memos from AGK.	Speiser, M.	0.8
04/04/2008	T/c M. Shelnitz and o/cs LK, MAS re: proposed revisions to term sheet and prepare same (2.3); memorandum to M. Shelnitz re: proposed revisions to Term Sheet (.1); memorandum to KP re: same (.1); o/c KP, LK re: term sheet (.3); attend to term sheet (.2); exchanged memorandum with LK re: treatment for unsecured creditors (.1); memorandum to S. Cunningham, J. Dolan re: term sheet and t/c S. Cunningham re: same (.3).	Krieger, A.	3.4
04/04/2008	Review Grace/ACC/FCR term sheet (.3); t/c Committee member re: term sheet and issues (.4); o/c w/A. Krieger and t/c w/Committee member re: term sheet and open issues (.4); o/c w/A. Krieger & t/c w Sean Cunningham re: term sheet (.4); emails Committee member re: term sheet (.3); o/c w/A. Krieger and t/c w/Shelnitz re: term sheet and open issues, Grace position, timetable, interest issues (.3); o/c w/A. Krieger & K. Pasquale and t/c w/Shelnitz & Bernick re: UCC support & co-sponsorship of POR & interest issues of default interest rate (.8); o/c w/A. Krieger & K. Pasquale re: our t/c w/Shelnitz & Bernick re: cosponsorship, interest rate and debtor presentation to UCC (.4); t/c Committee members re: possible meeting with bank debtholders and debtors re: overall term sheet and issue of default interest (.3); review press release and t/c w/Shelnitz re: wording (.7).	Kruger, L.	4.3
04/04/2008	Attention to term sheet including conference calls with Shelnitz, Bernick.	Pasquale, K.	1.8
04/04/2008	O/cs A. Krieger re: plan provision regarding post-petition interest and reviewed draft memo	Speiser, M.	2.1

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DATE	DESCRIPTION	NAME	HOURS
	and comments re same; o/c L. Kruger and A. Krieger re: interest provision (.7); work on plan issues discussed with A. Krieger (1.4).		
04/05/2008	Exchanged memoranda with KP re: status.	Krieger, A.	0.2
04/05/2008	Attention to term sheet issues and emails re: same (.8); telephone conference G. Horowitz re: status (.3).	Pasquale, K.	1.1
04/06/2008	Exchanged memoranda with KP re: Grace agreement on plan term sheet and treatment for unsecured creditors (.7); t/c KP re: same (.4); exchanged memoranda with J. Dolan re: post-petition interest for unsecured creditors (.3).	Krieger, A.	1.4
04/06/2008	Attention to term sheet issues, including telephone conferences G. Horowitz, D. Bernick re: status.	Pasquale, K.	1.5
04/07/2008	Attend to plan-related documents and memoranda to KP re: same (.5); memoranda to S. Cunningham re: investor call (.2); attend investor call re: plan terms agreement (.7); t/c LK re: call (.1); memorandum to LK, KP re: investor call (1.6); exchanged memoranda with S. Cunningham and R. Frezza re: investor call (.2).	Krieger, A.	3.3
04/07/2008	T/Cs w Committee member re: term sheet and debtor/bank debt holder meeting (.5); t/c w/ Committee member re: debtor/bank debt holder meeting (.2); TC w A. Krieger, K. Pasquale re: term sheet (.2).	Kruger, L.	0.9
04/07/2008	Attention to term sheet issues and confer L. Kruger, A. Krieger re: same.	Pasquale, K.	1.4
04/07/2008	Work on plan issues re: plan payments.	Speiser, M.	1.0
04/08/2008	TC w Committee members re: meeting of debtor and bank debt holders (.3); TC w Shelnitz re: debtor meeting w bank debt holders (.2); Conf. A. Krieger, K. Pasquale re: term sheet and issues (.3).	Kruger, L.	0.8
04/08/2008	Attention to issues re: term sheet and confer L. Kruger, A. Krieger re: same.	Pasquale, K.	1.8

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DATE	DESCRIPTION	NAME	HOURS
04/09/2008	Work on plan issues re: treatment of unsecured claims; o/c A. Krieger.	Speiser, M.	0.9
04/10/2008	Conference call R. Frezza, J. Dolan re: plan analysis and related matters (.4); attend to treatment analysis (.2); attend to R. Frezza memoranda re: recovery analysis (.1); memorandum to LK, KP re: substance of conversation with R. Frezza (.1).	Krieger, A.	0.8
04/10/2008	T/c w K. Pasquale re: term sheet.	Kruger, L.	0.1
04/10/2008	Work on plan issues re: payment of post-petition interest.	Speiser, M.	1.3
04/11/2008	Attend to new Capstone recovery analysis (1.6); memoranda to R. Frezza re: analysis (.1); t/c LK, A. Rosenberg re: 4/14/08 meeting (.2).	Krieger, A.	1.9
04/11/2008	O/c w A. Krieger and K. Pasquale, and t/c A. Rosenberg re: 4/14/08 meeting.	Kruger, L.	0.4
04/11/2008	Work on post-petition interest plan issues; and o/cs A. Krieger re: issues.	Speiser, M.	2.8
04/14/2008	Reviewing term sheet for Plan of Reorganization and transcript of conference call describing asbestos plaintiff settlement.	Eichler, M.	0.5
04/14/2008	Exchanged memoranda with LK re: 4/16/08 plan meeting (.1); t/c and exchanged memoranda with S. Cunningham re: same (.1).	Krieger, A.	0.2
04/15/2008	O/c LK, KP re: 4/16/08 plan meeting and memorandum to the parties re: attendance (.2); attend to plan meeting agenda (.1).	Krieger, A.	0.3
04/15/2008	O/c w/ K. Pasquale and A. Krieger re: POR term sheet, attention to treatment of unsecureds, and t/c various creditors (1.1); emails and OC w A. Krieger and K. Pasquale re: Libby and POR issues (.4); review interested related case law (.6); o/c w/ A. Krieger, K. Pasquale re: 4/16 POR meeting (.2); review agenda for meeting (.2).	Kruger, L.	2.5
04/15/2008	Confer A. Krieger, L. Kruger re: plan term	Pasquale, K.	1.8

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DATE	DESCRIPTION	NAME	HOURS
	sheet issues (.5); attention to legal issues re: same (1.3).		
04/15/2008	Work on plan issues discussed with A. Krieger re: treatment of unsecured claims.	Speiser, M.	1.4
04/16/2008	To K&E to attend plan meeting and attend briefly (1.3); o/c LK re: above and related plan issues (.5).	Krieger, A.	1.8
04/16/2008	Confer L. Kruger, A. Krieger re: term sheet issues.	Pasquale, K.	0.3
04/21/2008	Review letter from Andy Rosenberg (.2); o/c w A. Krieger and K. Pasquale re: Rosenberg letter and response (.3).	Kruger, L.	0.5
04/21/2008	Confer A. Krieger, L. Kruger re: term sheet issues (.2); attention to bank debt holders' letter (.2).	Pasquale, K.	0.4
04/22/2008	Exchanged memoranda with KP re: plan related issues.	Krieger, A.	0.3
04/23/2008	Attention to Capstone's revised analyses.	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	0.5	\$ 635	\$ 317.50
Krieger, Arlene G.	13.6	650	8,840.00
Kruger, Lewis	9.5	945	8,977.50
Pasquale, Kenneth	10.5	775	8,137.50
Speiser, Mark A.	10.3	875	9,012.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 35,285.00	
TOTAL FOR THIS MATTER		\$ 35,285.00	

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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
04/01/2008	Attend PI Estimation trial (4.5); memorandum to J. Baer re: trial transcripts (.1); o/c G. Horowitz re: hearings (.3).	Krieger, A.	4.9
04/01/2008	Attend by telephone the estimation hearing.	Kruger, L.	3.2
04/01/2008	Estimation hearing.	Pasquale, K.	7.5
04/06/2008	Exchanged memoranda with LK, KP re: 4/7/08 hearing.	Krieger, A.	0.2
04/07/2008	O/c KP re: breakfast meeting re: plan issues and today's hearing (.5); attend Grace hearing and Chambers conference and follow up o/c KP re: same (1.5).	Krieger, A.	2.0
04/07/2008	Court hearing re: WRG term sheet.	Pasquale, K.	1.7
04/15/2008	O/c LK, KP re: 4/21 and 4/22 hearings and agenda notice for 4/21/08.	Krieger, A.	0.3
04/15/2008	O/c w/ A. Krieger, K. Pasquale re: hearing and agendas on 4/21, 4/22.	Kruger, L.	0.3
04/18/2008	Attend to memoranda re: ZAI hearing.	Krieger, A.	0.3
04/21/2008	Attend to memoranda re: 4/22/08 ZAI hearings (.1); attend (telephonically) 4/21/08 omnibus hearing re: ELT liability transfer motion, Montana motion for stay pending appeal, other (1.9).	Krieger, A.	2.0
04/21/2008	TConf. w Court re: agenda.	Kruger, L.	1.1
04/21/2008	Prep for and participated in omnibus hearing in Wilmington, DE.	Pasquale, K.	2.6
04/22/2008	Review ZAI-related pleadings for 4/22/08 hearing (1.2); attend ZAI related hearings (2.0);	Krieger, A.	4.1

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DATE	DESCRIPTION	NAME	HOURS
	prepare memorandum re hearing (.9).		
04/22/2008	Emails from A. Krieger and K. Pasquale re: ZAI court hearing.	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.8	\$ 650	\$ 8,970.00
Kruger, Lewis	4.9	945	4,630.50
Pasquale, Kenneth	11.8	775	9,145.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,745.50
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TOTAL FOR THIS MATTER	\$ 22,745.50
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RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
04/03/2008	Memorandum to L. Sinanyan re: real property tax motion inquiry.	Krieger, A.	0.1
04/04/2008	Attend to memorandum from L. Sinanyan, J. Yoden re: real property tax information (.3); exchanged memoranda with J. Dolan re: additional information for real property tax motion (.2); attend to Capstone draft memorandum (.4).	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 650	\$ 650.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 650.00
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TOTAL FOR THIS MATTER	\$ 650.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 309,545.50
TOTAL DISBURSEMENTS/CHARGES	\$ 10,143.60
TOTAL BILL	\$ 319,689.10

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
APRIL 1, 2008 - APRIL 30, 2008

	Hours	Rate	Amount
Partners			
Kruger, Lewis	30.6	\$ 945	\$ 28,917.00
Pasquale, Kenneth	64.8	775	50,220.00
Speiser, Mark A.	12.6	875	11,025.00
Associates			
Beal, Abigail M.	67.3	440	29,612.00
Berg, Madelaine	10.8	650	7,020.00
Eichler, Mark	0.5	635	317.50
Gutierrez, James S.	42.4	490	20,776.00
Krieger, Arlene G.	224.2	650	145,730.00
Paraprofessionals			
Holzberg, Ethel H.	28.4	270	7,668.00
Mohamed, David	47.2	175	8,260.00
Sub Total	528.8		\$ 309,545.50
Less 50% Travel	(15.0)		(10,657.50)
Total	513.8		\$ 298,888.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
APRIL 1, 2008 - APRIL 30, 2008

Outside Messenger Service	\$ 97.11
Meals	125.00
Local Transportation	254.90
Long Distance Telephone	166.48
Duplicating Costs-in House	28.20
O/S Information Services	706.14
Word Processing	132.00
Facsimile Charges	16.00
Travel Expenses - Transportation	2,558.17
Travel Expenses - Lodging	1,859.62
Travel Expenses - Meals	262.82
Westlaw	3,937.16
TOTAL	\$ 10,143.60

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Disbursement Register

DATE	May 16, 2008
INVOICE NO.	443178
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April 30, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
04/01/2008	UPS L Croston to A Krieger Westin Convention Center Piitsburgh, PA on 3/24/08	8.60
04/07/2008	VENDOR: UPS; INVOICE#: 0000010X827148; DATE: 04/05/2008; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193876007 on 04/02/2008	7.30
04/07/2008	VENDOR: UPS; INVOICE#: 0000010X827148; DATE: 04/05/2008; FROM ACCTS PAYABLE, , NEW YORK, NY TO Mary Lyman Esq. Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193876007 on 04/02/2008	3.89
04/07/2008	VENDOR: UPS; INVOICE#: 10X827148-EA4705148; DATE: 4/5/2008 L Croston to A Krieger Pittsburgh, PA on 3/28/08	12.56
04/11/2008	VENDOR(EE): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Package handling fee - 3/25/08	5.00
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195640258 on 04/04/2008	6.72
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199056267 on 04/04/2008	6.72

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DATE	DESCRIPTION	AMOUNT
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197432872 on 04/04/2008	6.72
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198406087 on 04/04/2008	9.54
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199727238 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198362044 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195085457 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195213460 on 04/21/2008	9.66
Outside Messenger Service Total		97.11
Meals		
04/16/2008	VENDOR(E): LKRUGER: 04/14/08 - 04/14/08; DATE: 04-16-2008; Lunch with LK, KP, AK and S. Cunningham, R. Frezza.	125.00
Meals Total		125.00
Local Transportation		
04/02/2008	VENDOR: NYC Taxi; Invoice#: 822749; Invoice Date: 03/21/2008;	28.32

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DATE	DESCRIPTION	AMOUNT
	Voucher #: 812091383; Abigail Beal 03/13/2008 20:04 from 180 MAIDEN LANE MANHATTAN NY to 14 GRAND ST MANHATTAN NY	
04/02/2008	VENDOR: NYC Taxi; Invoice#: 822749; Invoice Date: 03/21/2008; Voucher #: 812085064; Abigail Beal 03/10/2008 20:45 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.32
04/10/2008	VENDOR: NYC Taxi; Invoice#: 824534; Invoice Date: 04/04/2008; Voucher #: 812087133; Abigail Beal 03/11/2008 20:33 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.32
04/14/2008	VENDOR: Petty Cash; INVOICE#: PC041408; DATE: 4/14/2008 - 04/02/08 NY PETTY CASH - A.Krieger	21.00
04/16/2008	VENDOR: NYC Taxi; Invoice#: 825334; Invoice Date: 04/11/2008; Voucher #: 812098055; David Mohamed 03/18/2008 20:27 from 180 MAIDEN LANE MANHATTAN NY to ASTORIA QUEENS NY	49.74
04/16/2008	VENDOR: NYC Taxi; Invoice#: 825334; Invoice Date: 04/11/2008; Voucher #: 812123197; Arlene Krieger 04/04/2008 20:15 from 180 MAIDEN LA MANHATTAN NY to 10 EAST END AVE MANHATTAN NY	37.50
04/18/2008	VENDOR(E): LKRUGER: 04/14/08 - 04/16/08; DATE: 04-18-2008; parking expenses	40.20
04/23/2008	VENDOR: Petty Cash; INVOICE#: PC042308; DATE: 4/23/2008 - 04/22/08 NY PETTY CASH - A.Krieger	21.50
Local Transportation Total		254.90
Long Distance Telephone		
04/04/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-032308; DATE: 3/23/2008 - Teleconference 03-18-08	34.11
04/04/2008	EXTN.5431, TEL.410-531-4212, S.T.10:35, DUR.00:01:36	0.94
04/04/2008	EXTN.5431, TEL.201-587-7111, S.T.12:44, DUR.00:05:24	2.81
04/04/2008	EXTN.5431, TEL.312-927-6420, S.T.18:07, DUR.00:01:30	0.94

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DATE	DESCRIPTION	AMOUNT
04/04/2008	EXTN.5431, TEL.302-571-6699, S.T.18:15, DUR.00:00:36	0.47
04/04/2008	EXTN.5475, TEL.302-657-4938, S.T.15:53, DUR.00:03:54	1.88
04/04/2008	EXTN.5544, TEL.206-399-9847, S.T.16:54, DUR.00:00:42	0.47
04/04/2008	EXTN.5544, TEL.206-399-9847, S.T.18:41, DUR.00:03:30	1.88
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-02-08	8.33
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-03-08	27.56
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-04-08	13.65
04/08/2008	EXTN.5562, TEL.302-252-4361, S.T.17:35, DUR.00:03:42	1.88
04/09/2008	EXTN.5431, TEL.973-424-2000, S.T.12:03, DUR.00:04:48	2.35
04/09/2008	EXTN.5544, TEL.201-587-7123, S.T.11:49, DUR.00:08:12	4.22
04/10/2008	EXTN.5562, TEL.973-424-2031, S.T.13:20, DUR.00:00:24	0.47
04/11/2008	EXTN.5431, TEL.410-531-4212, S.T.16:22, DUR.00:00:18	0.47
04/11/2008	EXTN.5544, TEL.973-424-2031, S.T.16:16, DUR.00:04:12	2.35
04/13/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-041308; DATE: 4/13/2008 - Teleconference 04-10-08	57.48
04/15/2008	EXTN.5431, TEL.201-587-7111, S.T.11:20, DUR.00:05:12	2.81
04/21/2008	EXTN.5544, TEL.201-587-7144, S.T.14:27, DUR.00:00:30	0.47
04/29/2008	EXTN.5475, TEL.302-657-4938, S.T.16:18, DUR.00:00:42	0.47
04/30/2008	EXTN.5544, TEL.973-912-2059, S.T.16:40, DUR.00:01:00	0.47
Long Distance Telephone Total		166.48

Duplicating Costs-in House

04/01/2008	0.60
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DATE	DESCRIPTION	AMOUNT
04/01/2008		0.80
04/02/2008		4.70
04/02/2008		0.60
04/08/2008		0.20
04/09/2008		1.80
04/09/2008		1.40
04/11/2008		1.60
04/16/2008		0.20
04/16/2008		0.40
04/22/2008		0.30
04/25/2008		0.10
04/30/2008		2.10
04/30/2008		13.40
	Duplicating Costs-in House Total	28.20
O/S Information Services		
04/23/2008	VENDOR: Chase Card Services; INVOICE#: 040208; DATE: 4/2/2008 - visa charge 3/21/08 Court Call LLC	109.50
04/28/2008	Pacer Search Service on 2/29/2008	0.72
04/28/2008	Pacer Search Service on 3/20/2008	0.08
04/28/2008	Pacer Search Service on 2/28/2008	1.28
04/28/2008	Pacer Search Service on 2/29/2008	0.88
04/28/2008	Pacer Search Service on 1/3/2008	0.40
04/28/2008	Pacer Search Service on 1/2/2008	4.80
04/28/2008	Pacer Search Service on 1/3/2008	5.76
04/28/2008	Pacer Search Service on 1/4/2008	1.36
04/28/2008	Pacer Search Service on 1/6/2008	2.40
04/28/2008	Pacer Search Service on 1/8/2008	25.44
04/28/2008	Pacer Search Service on 1/10/2008	7.76
04/28/2008	Pacer Search Service on 1/11/2008	2.80
04/28/2008	Pacer Search Service on 1/13/2008	4.48

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 1/14/2008	13.52
04/28/2008	Pacer Search Service on 1/15/2008	2.96
04/28/2008	Pacer Search Service on 1/15/2008	0.16
04/28/2008	Pacer Search Service on 1/17/2008	2.24
04/28/2008	Pacer Search Service on 1/18/2008	0.64
04/28/2008	Pacer Search Service on 1/22/2008	8.40
04/28/2008	Pacer Search Service on 1/22/2008	19.68
04/28/2008	Pacer Search Service on 1/23/2008	7.12
04/28/2008	Pacer Search Service on 1/24/2008	3.20
04/28/2008	Pacer Search Service on 1/25/2008	6.08
04/28/2008	Pacer Search Service on 1/28/2008	14.96
04/28/2008	Pacer Search Service on 1/29/2008	4.16
04/28/2008	Pacer Search Service on 1/30/2008	0.56
04/28/2008	Pacer Search Service on 1/30/2008	0.16
04/28/2008	Pacer Search Service on 1/31/2008	0.16
04/28/2008	Pacer Search Service on 2/1/2008	4.56
04/28/2008	Pacer Search Service on 2/4/2008	0.08
04/28/2008	Pacer Search Service on 2/5/2008	7.60
04/28/2008	Pacer Search Service on 2/6/2008	0.40
04/28/2008	Pacer Search Service on 2/7/2008	2.40
04/28/2008	Pacer Search Service on 2/8/2008	22.56
04/28/2008	Pacer Search Service on 2/11/2008	8.72

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 2/11/2008	26.64
04/28/2008	Pacer Search Service on 2/12/2008	2.72
04/28/2008	Pacer Search Service on 2/12/2008	6.72
04/28/2008	Pacer Search Service on 2/13/2008	2.40
04/28/2008	Pacer Search Service on 2/14/2008	5.04
04/28/2008	Pacer Search Service on 2/15/2008	1.12
04/28/2008	Pacer Search Service on 2/19/2008	13.84
04/28/2008	Pacer Search Service on 2/21/2008	3.36
04/28/2008	Pacer Search Service on 2/21/2008	3.04
04/28/2008	Pacer Search Service on 2/22/2008	5.44
04/28/2008	Pacer Search Service on 2/25/2008	12.64
04/28/2008	Pacer Search Service on 2/26/2008	1.52
04/28/2008	Pacer Search Service on 2/27/2008	6.40
04/28/2008	Pacer Search Service on 2/28/2008	2.08
04/28/2008	Pacer Search Service on 2/29/2008	14.80
04/28/2008	Pacer Search Service on 2/29/2008	2.48
04/28/2008	Pacer Search Service on 3/4/2008	27.44
04/28/2008	Pacer Search Service on 3/5/2008	21.36
04/28/2008	Pacer Search Service on 3/7/2008	3.44
04/28/2008	Pacer Search Service on 3/7/2008	0.16
04/28/2008	Pacer Search Service on 3/10/2008	0.32
04/28/2008	Pacer Search Service on 3/10/2008	0.16
04/28/2008	Pacer Search Service on 3/11/2008	6.40

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 3/11/2008	0.64
04/28/2008	Pacer Search Service on 3/11/2008	2.16
04/28/2008	Pacer Search Service on 3/12/2008	4.64
04/28/2008	Pacer Search Service on 3/12/2008	2.40
04/28/2008	Pacer Search Service on 3/14/2008	10.40
04/28/2008	Pacer Search Service on 3/17/2008	9.68
04/28/2008	Pacer Search Service on 3/18/2008	64.08
04/28/2008	Pacer Search Service on 3/19/2008	10.56
04/28/2008	Pacer Search Service on 3/20/2008	1.28
04/28/2008	Pacer Search Service on 3/20/2008	5.12
04/28/2008	Pacer Search Service on 3/20/2008	0.08
04/28/2008	Pacer Search Service on 3/21/2008	0.40
04/28/2008	Pacer Search Service on 3/21/2008	0.24
04/28/2008	Pacer Search Service on 3/21/2008	0.56
04/28/2008	Pacer Search Service on 3/24/2008	5.68
04/28/2008	Pacer Search Service on 3/25/2008	0.40
04/28/2008	Pacer Search Service on 3/25/2008	2.40
04/28/2008	Pacer Search Service on 3/26/2008	2.40
04/28/2008	Pacer Search Service on 3/28/2008	5.92
04/28/2008	Pacer Search Service on 3/31/2008	3.44
04/28/2008	Pacer Search Service on 1/8/2008	0.16
04/28/2008	Pacer Search Service on 1/24/2008	0.16

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 1/30/2008	0.16
04/28/2008	Pacer Search Service on 2/8/2008	0.16
04/28/2008	Pacer Search Service on 2/15/2008	0.16
04/28/2008	Pacer Search Service on 3/4/2008	0.16
04/28/2008	Pacer Search Service on 3/11/2008	13.28
04/28/2008	Pacer Search Service on 2/5/2008	2.40
04/28/2008	Pacer Search Service on 3/10/2008	2.64
04/28/2008	Pacer Search Service on 1/3/2008	2.40
04/28/2008	Pacer Search Service on 1/14/2008	2.40
04/28/2008	Pacer Search Service on 1/23/2008	1.84
04/28/2008	Pacer Search Service on 1/25/2008	0.88
04/28/2008	Pacer Search Service on 1/28/2008	0.24
04/28/2008	Pacer Search Service on 1/28/2008	0.48
04/28/2008	Pacer Search Service on 1/28/2008	9.92
04/28/2008	Pacer Search Service on 1/29/2008	6.56
04/28/2008	Pacer Search Service on 1/31/2008	12.72
04/28/2008	Pacer Search Service on 1/31/2008	2.56
04/28/2008	Pacer Search Service on 2/1/2008	31.84
04/28/2008	Pacer Search Service on 2/8/2008	0.80
04/28/2008	Pacer Search Service on 2/28/2008	0.32
04/28/2008	Pacer Search Service on 2/29/2008	0.16
04/28/2008	Pacer Search Service on 3/5/2008	0.48
04/28/2008	Pacer Search Service on 3/11/2008	2.40

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 3/11/2008	2.64
04/28/2008	Pacer Search Service on 3/12/2008	1.04
04/28/2008	Pacer Search Service on 1/28/2008	7.20
O/S Information Services Total		706.14
Facsimile Charges		
04/01/2008	Fax # 412-227-4500	16.00
Facsimile Charges Total		16.00
Travel Expenses - Transportation		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - cabfares	47.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 03/23/08, 3/26/08.	209.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/06/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 03/24/08	160.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/19/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 4/6/08, 4/8/08	239.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/24/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT on 03/30/2008	164.50
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE PIT LGA on 04/1/08	144.50
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR PIT EWR	539.00

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DATE	DESCRIPTION	AMOUNT
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 03/28/2008	32.25
04/09/2008	VENDOR(EE): KPASQUALE: 04/06/08 - 04/07/08; DATE: 04-09- 2008; Taxis re Pittsburgh hearing	211.50
04/11/2008	VENDOR(EE): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi from LaGuardia-home \$28.40 (4.60 tip) - 3/26/08	33.00
04/11/2008	VENDOR(EE): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11- 2008; Taxi fare \$24.50 (\$4.50 toll, \$4.00 tip) - 3/30/08	33.00
04/11/2008	VENDOR(EE): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi fare to LaGuardia Airport \$26.25 (3.75 tip) - 3/24/08	30.00
04/11/2008	VENDOR(EE): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare to LaGuardia \$22.50 (5.00 toll, 5.50 tip) - April 6, 2008	33.00
04/11/2008	VENDOR(EE): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi fare - 3/26/08	44.00
04/11/2008	VENDOR(EE): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare, Pittsburgh Airport - April 7, 2008	70.00
04/11/2008	VENDOR(EE): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare from LaGuardia home 22.70 (4.15 toll, 5.15 tip) - April 7, 2008	32.00
04/11/2008	VENDOR(EE): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11- 2008; Taxi fare from LaGuardia - home \$20.60 (\$4.50 toll, \$4.90 tip) - 4/1/08	30.00
04/16/2008	VENDOR: Elite Taxi; Invoice#: 1298974; Invoice Date: 03/07/2008; Voucher #: 8030303304; Arlene Krieger 03/03/2008 15:25 from 180 MAIDEN LN MANHATTAN NY to 400 W. 33 ST MANHATTAN NY	33.42
04/16/2008	VENDOR(EE): KPASQUALE: 03/30/08 - 04/01/08; DATE: 04-16- 2008; Taxis re Pittsburgh hearings	233.00
04/23/2008	VENDOR(EE): KPASQUALE: 04/21/08 - 04/21/08; DATE: 04-23- 2008; Tolls and Mileage for trip to Wilmington, DE	137.25

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DATE	DESCRIPTION	AMOUNT
04/23/2008	VENDOR(EF): KPASQUALE: 04/21/08 - 04/21/08; DATE: 04-23-2008; Parking expense	6.00
Travel Expenses - Transportation Total		2,558.17
Travel Expenses - Lodging		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - hotel	360.68
04/09/2008	VENDOR(EF): KPASQUALE: 04/06/08 - 04/07/08; DATE: 04-09-2008; Hotel in Pittsburgh hearing	241.30
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Westin hotel - 3/30/08	175.67
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; 2 Nights at Westin Hotel - 3/24 & 3/25/08	362.52
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Westin hotel - 3/31/08	175.67
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Westin Hotel - April. 6, 2008	181.26
04/16/2008	VENDOR(EF): KPASQUALE: 03/30/08 - 04/01/08; DATE: 04-16-2008; Hotel expenses 3/30/08 & 3/31/08 re: Pittsburgh hearings.	362.52
Travel Expenses - Lodging Total		1,859.62
Travel Expenses - Meals		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - meals (2 dinners and 1 breakfast).	73.78
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Dinner at hotel - 4/6/08	33.14
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Bottled water - 4/7/08	2.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Dinner at airport - 3/26/08	24.33
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Breakfast - 3/26/08	10.33

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DATE	DESCRIPTION	AMOUNT
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Breakfast - 3/25/08	15.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Dinner - 3/25/08	50.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Breakfast at hotel - 3/31/08	15.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Dinner at hotel - \$39.24 - 3/30/08	39.24
Travel Expenses - Meals Total		262.82
Westlaw		
04/01/2008	Transactional Search by Beal, Abigail M.	122.01
04/03/2008	Duration 0:03:40; by Gutierrez, James S.	322.57
04/04/2008	Transactional Search by Beal, Abigail M.	143.31
04/06/2008	Transactional Search by Gutierrez, James S.	57.32
04/07/2008	Transactional Search by Gutierrez, James S.	28.66
04/09/2008	Transactional Search by Pasquale, Kenneth	625.17
04/11/2008	Duration 0:06:28; by Gutierrez, James S.	117.39
04/14/2008	Duration 0:03:18; by Gutierrez, James S.	109.69
04/15/2008	Transactional Search by Krieger, Arlene G.	57.32
04/15/2008	Duration 0:02:50; by Gutierrez, James S.	26.95
04/16/2008	Transactional Search by Krieger, Arlene G.	14.33
04/17/2008	Transactional Search by Gutierrez, James S.	214.96
04/18/2008	Transactional Search by Krieger, Arlene G.	42.99
04/18/2008	Transactional Search by Beal, Abigail M.	259.74
04/21/2008	Duration 0:05:17; by Gutierrez, James S.	154.83

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DATE	DESCRIPTION	AMOUNT
04/21/2008	Transactional Search by Beal, Abigail M.	152.86
04/22/2008	Duration 0:29:33; by Gutierrez, James S.	579.26
04/24/2008	Transactional Search by Beal, Abigail M.	257.95
04/25/2008	Transactional Search by Beal, Abigail M.	277.85
04/28/2008	Transactional Search by Krieger, Arlene G.	86.78
04/28/2008	Transactional Search by Beal, Abigail M.	270.89
04/29/2008	Transactional Search by Krieger, Arlene G.	14.33
Westlaw Total		3,937.16
Word Processing - Logit		
04/01/2008		48.00
04/05/2008		36.00
04/05/2008		42.00
04/06/2008		6.00
Word Processing - Logit Total		132.00

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 BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 97.11
Meals	125.00
Local Transportation	254.90
Long Distance Telephone	166.48
Duplicating Costs-in House	28.20
O/S Information Services	706.14
Word Processing	132.00
Facsimile Charges	16.00
Travel Expenses - Transportation	2558.17
Travel Expenses - Lodging	1859.62
Travel Expenses - Meals	262.82
Westlaw	3937.16

TOTAL DISBURSEMENTS/CHARGES	\$ 10,143.60
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.